

**Remit Address:**

**WTHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**  
**USA**

# DUPLICATE

## INVOICE

Advertiser	POL/Gregg for Governor (D)	Invoice #	919523-1
Product	Political	Invoice Date	10/09/16
Estimate Number	4844	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WTHI	Order #	919523
Account Executive	Katz Washington	Alt Order #	25267503
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a								
					09/26/16 to 10/02/16	6x	-2121--				
	WTHI			Tu	09/27/16	:30	7:59 AM	JGIN161130H	\$100.00		6
	WTHI			Tu	09/27/16	:30	8:41 AM	JGIN161130H	\$100.00		1
	WTHI			W	09/28/16	:30	8:20 AM	JGIN161230H	\$100.00		2
	WTHI			Th	09/29/16	:30	7:55 AM	JGIN161230H	\$100.00		3
	WTHI			Th	09/29/16	:30	8:12 AM	JGIN161230H	\$100.00		7
	WTHI			F	09/30/16	:30	8:55 AM	JGIN161130H	\$100.00		4
					10/03/16 to 10/09/16	2x	2-----				
	WTHI			M	10/03/16	:30	7:27 AM	JGIN161230H	\$100.00		8
	WTHI			M	10/03/16	:30	8:29 AM	JGIN161230H	\$100.00		5
2	WTHI	News 10 M-F	6a-7a								
					09/26/16 to 10/02/16	4x	-1111--				
	WTHI			Tu	09/27/16	:30	6:08 AM	JGIN161030H	\$150.00		1
	WTHI			W	09/28/16	:30	6:17 AM	JGIN161130H	\$150.00		5
	WTHI			Th	09/29/16	:30	6:38 AM	JGIN161130H	\$150.00		2
	WTHI			F	09/30/16	:30	6:26 AM	JGIN161230H	\$150.00		3
					10/03/16 to 10/09/16	1x	1-----				
	WTHI			M	10/03/16	:30	6:38 AM	JGIN161230H	\$150.00		4
3	WTHI	News 10 M-F	530a-6a								
					09/26/16 to 10/02/16	4x	-1111--				
	WTHI			Tu	09/27/16	:30	5:44 AM	JGIN161130H	\$100.00		4
	WTHI			W	09/28/16	:30	5:38 AM	JGIN161230H	\$100.00		1
	WTHI			Th	09/29/16	:30	5:38 AM	JGIN161230H	\$100.00		5
	WTHI			F	09/30/16	:30	5:36 AM	JGIN161230H	\$100.00		2
					10/03/16 to 10/09/16	1x	1-----				
	WTHI			M	10/03/16	:30	5:59 AM	JGIN161230H	\$100.00		3
4	WTHI	M-F 9a-10a	9a-10a								
					09/26/16 to 10/02/16	4x	-1111--				
	WTHI			Tu	09/27/16	:30	9:37 AM	JGIN161030H	\$60.00		5

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**USA**

# INVOICE

# DUPLICATE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4844

<b>Invoice #</b>	<b>919523-1</b>
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919523
Alt Order #	25267503
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTHI	M-F 9a-10a	9a-10a								
	WTHI			W	09/28/16	:30	9:45 AM	JGIN161230H	\$60.00		1
	WTHI			Th	09/29/16	:30	9:31 AM	JGIN161130H	\$60.00		2
	WTHI			F	09/30/16	:30	9:53 AM	JGIN161230H	\$60.00		3
				10/03/16 to 10/09/16		1x	1-----				
	WTHI			M	10/03/16	:30	9:22 AM	JGIN161230H	\$60.00		4
5	WTHI	News 10 Midday	12p-1230p								
				09/26/16 to 10/02/16		3x	-11-1--				
	WTHI			Tu	09/27/16	:30	12:09 PM	JGIN161130H	\$200.00		1
	WTHI			W	09/28/16	:30	12:18 PM	JGIN161230H	\$200.00		2
	WTHI			F	09/30/16	:30	12:12 PM	JGIN161230H	\$200.00		3
				10/03/16 to 10/09/16		1x	1-----				
	WTHI			M	10/03/16	:30	12:22 PM	JGIN161230H	\$200.00		4
6	WTHI	Daytime Afternoon Rotator	1230p-3p								
				09/26/16 to 10/02/16		1x	--1----				
	WTHI			W	09/28/16	:30	1:29 PM	JGIN161230H	\$500.00		2
				10/03/16 to 10/09/16		1x	1-----				
	WTHI			M	10/03/16	:30	1:29 PM	JGIN161230H	\$500.00		4
7	WTHI	The Talk	2p-3p								
				09/26/16 to 10/02/16		4x	-1111--				
	WTHI			Tu	09/27/16	:30	2:30 PM	JGIN161130H	\$90.00		1
	WTHI			W	09/28/16	:30	2:28 PM	JGIN161130H	\$90.00		2
	WTHI			Th	09/29/16	:30	2:31 PM	JGIN161130H	\$90.00		3
	WTHI			F	09/30/16	:30	2:25 PM	JGIN161130H	\$90.00		4
				10/03/16 to 10/09/16		1x	1-----				
	WTHI			M	10/03/16	:30	2:59 PM	JGIN161230H	\$90.00		5
8	WTHI	Price is Right	11a-12p								
				09/26/16 to 10/02/16		1x	---1---				
	WTHI			Th	09/29/16	:30	11:29 AM	JGIN161230H	\$600.00		3

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## INVOICE

Advertiser	POL/Gregg for Governor (D)	Invoice #	919523-1
Product	Political	Invoice Date	10/09/16
Estimate Number	4844	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WTHI	Order #	919523
Account Executive	Katz Washington	Alt Order #	25267503
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTHI	Let's Make a Deal	10a-11a								
					09/26/16 to 10/02/16	3x	-111---				
	WTHI			Tu	09/27/16	:30	10:26 AM	JGIN161130H	\$250.00		1
	WTHI			W	09/28/16	:30	10:58 AM	JGIN161130H	\$250.00		3
	WTHI			Th	09/29/16	:30	10:26 AM	JGIN161230H	\$250.00		2
					10/03/16 to 10/09/16	1x	1-----				
	WTHI			M	10/03/16	:30	10:26 AM	JGIN161230H	\$250.00		4
10	WTHI	M-F 530p-6p	530p-6p								
					09/26/16 to 10/02/16	3x	-11-1--				
	WTHI			Tu	09/27/16	:30	5:50 PM	JGIN161130H	\$130.00		1
	WTHI			W	09/28/16	:30	5:57 PM	JGIN161130H	\$130.00		2
	WTHI			F	09/30/16	:30	5:44 PM	JGIN161130H	\$130.00		3
					10/03/16 to 10/09/16	1x	1-----				
	WTHI			M	10/03/16	:30	5:57 PM	JGIN161230H	\$130.00		4
11	WTHI	M-F 4p-5p	4p-5p								
					09/26/16 to 10/02/16	3x	--111--				
	WTHI			W	09/28/16	:30	4:46 PM	JGIN161230H	\$100.00		1
	WTHI			Th	09/29/16	:30	4:35 PM	JGIN161230H	\$100.00		2
	WTHI			F	09/30/16	:30	4:33 PM	JGIN161230H	\$100.00		3
					10/03/16 to 10/09/16	1x	1-----				
	WTHI			M	10/03/16	:30	4:48 PM	JGIN161230H	\$100.00		4
12	WTHI	News 10 at 6p Su	6p-630p								
					09/26/16 to 10/02/16	1x	-----S				
	WTHI			Su	10/02/16	:30	6:13 PM	JGIN161230H	\$225.00		1
13	WTHI	News 10 at 6p	6p-630p								
					09/26/16 to 10/02/16	3x	-1-11--				
	WTHI			Tu	09/27/16	:30	6:27 PM	JGIN161130H	\$500.00		1
	WTHI			Th	09/29/16	:30	6:09 PM	JGIN161130H	\$500.00		2
	WTHI			F	09/30/16	:30	6:12 PM	JGIN161230H	\$500.00		3

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# DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4844

<b>Invoice #</b>	<b>919523-1</b>
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919523
Alt Order #	25267503
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTHI	News 10 at 6p	6p-630p		10/03/16 to 10/09/16	1x	1-----				
	WTHI			M	10/03/16	:30	6:25 PM	JGIN161230H	\$500.00		4
14	WTHI	News 10 at 5p 5-530p	5-530p		09/26/16 to 10/02/16	4x	-1111--				
	WTHI			Tu	09/27/16	:30	5:06 PM	JGIN161030H	\$250.00		1
	WTHI			W	09/28/16	:30	5:06 PM	JGIN161230H	\$250.00		4
	WTHI			Th	09/29/16	:30	5:06 PM	JGIN161230H	\$250.00		2
	WTHI			F	09/30/16	:30	5:21 PM	JGIN161230H	\$250.00		3
	WTHI				10/03/16 to 10/09/16	1x	1-----				
	WTHI			M	10/03/16	:30	5:13 PM	JGIN161230H	\$250.00		5
15	WTHI	M-F 730p-8p	730p-8p		09/26/16 to 10/02/16	3x	-1-11--				
	WTHI			Tu	09/27/16	:30	7:46 PM	JGIN161130H	\$250.00		1
	WTHI			Th	09/29/16	:30	7:46 PM	JGIN161230H	\$250.00		2
	WTHI			F	09/30/16	:30	7:57 PM	JGIN161230H	\$250.00		3
	WTHI				10/03/16 to 10/09/16	1x	1-----				
	WTHI			M	10/03/16	:30	7:45 PM	JGIN161230H	\$250.00		4
16	WTHI	News 10 Late News M-F	11p-1135p		09/26/16 to 10/02/16	3x	-111---				
	WTHI			Tu	09/27/16	:30	11:26 PM	JGIN161130H	\$500.00		1
	WTHI			W	09/28/16	:30	11:14 PM	JGIN161230H	\$500.00		4
	WTHI			Th	09/29/16	:30	11:21 PM	JGIN161230H	\$500.00		2
	WTHI				10/03/16 to 10/09/16	1x	1-----				
	WTHI			M	10/03/16	:30	11:15 PM	JGIN161230H	\$500.00		3
17	WTHI	CBS This Morning Sa	9a-11a		09/26/16 to 10/02/16	1x	-----S-				
	WTHI			Sa	10/01/16	:30	10:58 AM	JGIN161230H	\$85.00		1
18	WTHI	CBS Sunday Morning	9a-1030a								

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Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4844

Invoice #	919523-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919523
Alt Order #	25267503
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WTHI	CBS Sunday Morning	9a-1030a		09/26/16 to 10/02/16	1x	-----S				
	WTHI			Su	10/02/16	:00			\$150.00	Credited	1
19	WTHI	Sa 1230a-130a	Sa 1230a-130a		09/26/16 to 10/02/16	1x	-----S-				
	WTHI			Sa	10/01/16	:30	12:50 AM	JGIN161230H	\$30.00		1
20	WTHI	Tue Hour 1	8p-9p		09/26/16 to 10/02/16	1x	-T-----				
	WTHI			Tu	09/27/16	:30	7:58 PM	JGIN161030H	\$800.00		1
21	WTHI	Mon Hour 1	8p-9p		10/03/16 to 10/09/16	1x	M-----				
	WTHI			M	10/03/16	:30	7:59 PM	JGIN161230H	\$600.00		1
22	WTHI	Fri Hour 3	10p-11p		09/26/16 to 10/02/16	1x	----F--				
	WTHI			F	09/30/16	:30	10:50 PM	JGIN161130H	\$800.00		1
23	WTHI	M-F 137a-237a	137a-237a		09/26/16 to 10/02/16	2x	---11--				
	WTHI			Th	09/29/16	:30	1:49 AM	JGIN161130H	\$20.00		1
	WTHI			F	09/30/16	:30	1:49 AM	JGIN161230H	\$20.00		2

Aired Spots**72**

<u>Gross Total</u>	<b>\$15,950.00</b>	
<u>Agency Commission</u>	<b>\$2,392.50</b>	
<u>Net Amount Due</u>	<b>\$13,557.50</b>	<b>Payment Terms 30 Days</b>

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